

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: IDAHO

ELIGIBILITY CONDITIONS AND REQUIREMENTS

---

Procedures for Scheduling and Conduct of Standard Surveys

---

The State has in effect the following procedures for the scheduling and conduct of standard surveys to assure that it has taken all reasonable steps to avoid giving notice.

The following procedure is used in scheduling and conducting standard surveys. Every reasonable effort is made to avoid notice to the facility.

1. Review the projected three-month schedule to determine what facilities must be done based on the expiration of the Provider Agreement.
2. Determine which facilities have had serious complaints that may indicate that a survey is needed outside the usual periodicity.
3. Determine what facilities have had Level A deficiencies in the past two months that must have a follow-up survey.
4. Determine what facilities have serious deficiencies that require timely follow-up.
5. Based on the 120 day window, prioritize surveys that must be done and set the next months schedule according to the factors and priorities mentioned above.

Please note that the schedule is frequently changed. Even though there is a projected three month schedule, priorities such as facilities with Level A deficiencies or facilities with serious complaints or that require follow-up, often change the schedule. The survey schedule is flexible and accommodates a variety of unknowns that may arise on short notice.

TN No. 92-08  
Supersedes TN No. \_\_\_\_\_

HCFA ID: \_\_\_\_\_

Effective Date \_\_\_\_\_  
Approval Date \_\_\_\_\_

92-08 1992